

Work Order ID 97740

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97740

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Item ID: D206-648-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: GROUND HANDLING WHEEL MODIFICATION

Start Date: 2/28/13 Start Qty: 6.00

6
6 7 X

Cust Item ID:

Required Date: 2/28/13 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan: W

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D206-648

Rev B

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D206-648-013
CHG002

0.00

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

7 JG for MWS 13-6-24

7X

13-6-24

7

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Item ID: D206-648-013

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: GROUND HANDLING WHEEL MODIFICATION

Start Date: 2/28/13 Start Qty: 6.00 *6*

Cust Item ID:

Required Date: 2/28/13 Req'd Qty: 6.00 *6*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-648-013								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

(7) 13-6-24

13/6/25

13-6-25

Picklist Print

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Work Order ID: 97740

Parent Item: D206-648-013

Parent Item Name: GROUND HANDLING WHEEL MODIFICATION

Start Date: 2/28/13

Required Date: 2/28/13

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev:A05.09.23New issueKJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2652 Bushing		Manufactured	No			110	Each	1,108.0000	8	48	54X	SP	
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Location	Loc Qty	Loc Code
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FG	44	
31985	44	
ST013	272	
101755	272	
ST014	792	
102204	182	
102205	200	
96451	10	
98458	200	
99029	200	

D3414-041 Lug		Manufactured	No			110	Each	48.0000	2	12	14X	SP 13-6-24	
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Location	Loc Qty	Loc Code
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ST421	6	
81822	2	
89713	2	
96697	2	
ST471	42	
83859	1	
93332	16	
96209	12	
96269	12	
98158	1	

1X B98158
13X 102981

Picklist Print

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Work Order ID: 97740

Parent Item: D206-648-013

Parent Item Name: GROUND HANDLING WHEEL MODIFICATION

Start Date: 2/28/13

Required Date: 2/28/13

Start Qty: 6.00

Required Qty: 6.00

AN3G37A
BOLT

Purchased

No

110

Each

232.0000

4

2428x

SP

SP

Location

Loc Qty

Loc Code

ST353

1

122491

1

ST513

120

M125730

120

ST514

111

124827

111

28x

2428x

SP

SP

NAS1149C0363R
Washer

Purchased

No

110

Each

2,411.0000

4

Location

Loc Qty

Loc Code

FP001

883

114742

883

ST292

1528

114742

51

122063

18

122441

1459

28x

2428x

SP

SP

MS21043-3
Nut

Purchased

No

110

Each

1,465.0000

4

2428x

SP 13-6-24.

SP

Location

Loc Qty

Loc Code

FG

80

103691

80

GA

106

123899

106

ST315

1279

123899

196

124555

1083

28x

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Shop Packet Print

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